

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038401

Tel (613) 632-5200

Supplier:

MCM001-VU

McMaster-Carr Supply Co,

P.O. Box 7690

Chicago, IL 60680-7690 USA

Phone: 330 995 5500

Fax: 330 995 9600

PO No:

PO038401

PO Date:

11/17/17

Due Date:

11/20/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

Line Item	Part	Rev	Description	item Tax	Status	Due Date		Received Quantity		Unit Price (USD)	Extended Price
1/	AP0925ELBN	_	Bared Elbow MCMaster		Firmed	11/20/17	5∕€a	0 Ea	−5 Ea	\$2.90/Ea	\$14.50
	_	. ^	p/n: 53055k164					54	Ω	+117	<i>O</i> .
3	Chan	Je V	A state of the sta	alimania assiri	L. no. 22 41140	مر دمند	Access to the control of the control		J .	Frand Total:	\$14.50

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/17/17 12:12 PM dart.lavoie.chantal



Product

Tube ID

Packing List

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com

Line

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada

53055K164 Barbed Plastic Tube Fitting, High-Temperature, 90 Degree Elbow Connector, for 1/4"

Purchase Order PO038401

Order Placed By Chantal Lavoie

McMaster-Carr Number 3634066-01

Page 1 of 1 11/17/2017

Ordered Shipped

Each

80411-20

Phone: 330-995-5 E-Mail: cle.sales@	rial Pkwy 4202-8087 USA 5500 Dimomaster.com cation Number (Ell n: d	Fax: 330-995-9600 N): 36-1458720	Shipped: 17-Nov-2017	Purchase Order: PO038401 Release: McMaster-Carr Number: 3634066-01 Shipped: 17-Nov-2017 Shipper's Export Declaration (SED): NO EEI 30.36 Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7					
Forwarding Agent:			Billing Attention: Shipping Attention: Contact:						
Line Description				Qty & Unit	Unit Priće	Extension			
NOTE Your order Sales Depare	1/4" Tube ID Country of Orig Schedule B #: ECCN #: EAF These items at only to the coulend-user(s) he disposed of, to ultimate consig incorporated in government or Tracking numb 414733902841	in: United States 391740 R99 NLR e controlled by the U.S. Gove the of ultimate destination for rein identified. They may not any other country or to any p nee or end-user(s), either in to other items, without first of as otherwise authorized by U er(s) for this shipment:	ernment and authorized for export ruse by the ultimate consignee or be resold, transferred, or otherwise their original form or after being obtaining approval from the U.S. J.S. law and regulations.	5 EA	\$2.90	\$14.50			
Shipping Weight (i Package Dimensio 25 X 16 X 8		Number of Packages: 1	1	Invoice Amounts: Merchandise Amount: Total (In USD):					
			Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days						
Authorized Signature: Date: 17-Nov-2017			Remit payment to: (by mail) McMaster-Carr Supply Col	(by S Ban 222 mpany New	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021				
Sal We:	<u></u>	17-1404-2017	Chicago, IL 60680-7690 US	****	FT BOFAUS3N				
Name: Sarah We	einberg	Title: Operations Mgr.			Pag	e 1 of 1			